

C-TS452-2022 Latest Exam Dumps & C-TS452-2022 Reliable Braindumps Ebook



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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• SAP S • 4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.
Topic 2	• Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits • credits, delivery costs, credit memos and reversals, and GR • IR account maintenance functions.
Topic 3	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 4	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 5	• Consumption-Based Planning: The primary focus of this topic is on describing and setting up MRP. It covers performing a planning run using different options.
Topic 6	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.

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Preparing with ValidTorrent SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) practice exam would be the most effective way to get success. ValidTorrent would give you access to SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) exam questions that are factual and unambiguous, as well as information that is important for the preparation of the C-TS452-2022 C-TS452-2022 exam.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q46-Q51):

NEW QUESTION # 46

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

- A. Analytical
- B. Transactional
- C. KPI report
- D. Interactive
- E. Fact sheet

Answer: A,B,E

NEW QUESTION # 47

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use when creating the contract?

- A. W (Material group)
- B. T (Text)
- C. M (Material unknown)
- D. B (Limit)

Answer: A

Explanation:

Explanation

When creating a value contract with a supplier for packaging, you must use the item category W (Material group). This item category allows you to specify only a material group and a target quantity or value without specifying exact materials and their purchase prices until the release orders. You cannot use the item categories B (Limit), T (Text), or M (Material unknown) for this purpose. References: [SAP Help Portal - Value Contract]

NEW QUESTION # 48

At what level do you maintain the purchasing value key in the material master?

- A. Purchasing organization
- B. Plant
- C. Client
- D. Company code

Answer: B

NEW QUESTION # 49

What must you do to implement split valuation? Note: There are 2 correct answers to this question.

- A. Create additional accounting data for the relevant materials
- B. Add valuation types to all open purchase order items
- C. Customize valuation categories and valuation types
- D. Assign valuation types to stock types

Answer: B,C

NEW QUESTION # 50

What are some characteristics of a goods issue posting to a production order? Note: There are 2 correct answers to this question.

- A. The goods issue can be posted as a backflush.
- B. Actual costs are allocated to the production order.
- C. The reservation is deleted as a result of the goods issue.
- D. The goods issue can only be a planned goods issue.

Answer: A,B

Explanation:

Explanation

A goods issue posting to a production order allocates actual costs to the production order and reduces the inventory of the issued materials. A goods issue can be posted as a backflush, which means that the system automatically issues the components that are required for production based on the bill of material (BOM) and the quantity produced. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 3, Lesson 1.

NEW QUESTION # 51

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